



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7611-0/19
Award Sheet

PROCUREMENT DIVISION DIVISION

BID NO.: **7611-0/19**

PREVIOUS BID NO.: **IB7611-3/13-3**

TITLE: **SOUND SYSTEM SERVICES AND SUPPLIES-PREQU**

CURRENT CONTRACT PERIOD: **01/15/2014** through **01/31/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 7611-0/19

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQID1300202**

PROCUREMENT AGENT: **CAMPBELL, ROMA**

PHONE: 305 375-3233

FAX: 305 375-5688

EMAIL: **RCAMP@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION DIVISION

VENDOR NAME: **STAGE COAST PRODUCTIONS CORP**
 DBA:
 FEIN: **202018447** SUFFIX : **01** 33016
 STREET: **2495 WEST 80 STREET # 5** CITY: **HIALEAH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JAVIER A BONGIORNO	786-290-0625	-	786-350-1667	JAVIER@STAGECOAST.COM

VENDOR NAME: **PEARSON TECHNOLOGY INC**
 DBA:
 FEIN: **223956000** SUFFIX : **01** 33122
 STREET: **2214 NW 82 AVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-210-4427**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JUSTIN L PEARSON	305-381-1427	866-210-4427	305-392-3171	JPEARSON@GOPEARSONTECHNOLOG

VENDOR NAME: **ACEOVHEARTZ PRODUCTIONS LLC**
 DBA:
 FEIN: **454481236** SUFFIX : **01** 33311
 STREET: **3002 NW 11 STREET** CITY: **FT. LAUDERDALE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
AARON HOMER	954-290-6599	-		AIINC40@GMAIL.COM

ITEMS AWARDED Section:

Details: **7611-0/19**

INSURANCE TYPE 1. CONTRACT IS AWARDED TO TWO GROUPS: GROUP A-PRE-QUALIFICATION POOL AND GROUP B-TO THE LOWEST PRICED RESPONSIVE, RESPONSIBLE BIDDER WHO SUBMIT AN OFFER ON ALL ITEMS LISTED IN THE SOLICITATION. THIS GROUP IS AWARDED TO STAGE COAST

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **12/19/2013**

Contract Amount: \$ **413,450.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400271	
	Commodity ID	Commodity Name
	985-12	RENTAL OR LEASE OF AUDIO/VIDEO
	Department	Department Allocation
	JU	\$5,000.00
	PE02****	\$12,500.00
	PR	\$350,000.00
	SP	\$45,950.00

End of BPO Information Section